

GOVERNMENT OF TELANGANA
ABSTRACT

Police Department – BE 2014 – 15 – Inspector General of Police, Greyhounds, Telangana State, Hyderabad – Administrative Sanction for an amount of Rs. 8,68,000/- towards meeting the expenditure for the month of September, 2014 – Orders – Issued.

HOME (BUDGET) DEPARTEMNT

G.O.Rt.No.302

Dated 08.10.2014

Read the following:-

1. G.O.Ms.No.489, Finance (EBS-VI) Department, dated 19.09.2014.
2. From the Inspector General of Police, Greyhounds, Telangana State, Hyderabad, letter No. 02/Commns./TS-GHs/2014, dated 24.09.2014.

O R D E R:

In the circumstances reported by the Inspector General of Police, Greyhounds, Telangana State, Hyderabad in his letter 2nd read above and also in pursuance of the BRO issued in Government Order 1st read above, Government hereby accord Administrative sanction to the Inspector General of Police, Greyhounds, Telangana State, Hyderabad for an amount of Rs.8,68,000/- (Rupees Eight Lakh and Sixty Eight Thousand only) being Non-Plan provision in BE 2014-15 towards meeting the expenditure for the month of September, 2014, for purchase of communication and other equipment as mentioned in Annexure appended to this order, under the Head of Account 2055-00-104-00-06-520-521.

2. The Inspector General of Police, Greyhounds, Telangana State, Hyderabad is requested to incur the above expenditure, by following codal formalities.
3. The Inspector General of Police, Greyhounds, Telangana State, Hyderabad shall take action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

The Inspector General of Police, Greyhounds,
Telangana State, Hyderabad.
The Director of Works Accounts, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.

Copy to:-

The Accountant General, Telangana, Hyderabad.
The Finance (EBS.VI) Department.
The Finance (BG.I) Department.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.302 HOME (BUDGET) DEPARTMENT, DATED 08.10.2014					
LIST OF THE COMMUNICATION AND OTHER EQUIPMENT TO BE PURCHASED UNDER HOD A/C 520-521 FOR THE FINANCIAL YEAR 2014-15.					
(Amount in Rupees)					
s.no.	Nomincature	Qty	Approx Unit cost	Approx Total Cost	Mode of procurement
1	Rechargeable Bty packs for VHF Sets	40	2480	99200	S.T/L.T/eprocurement/DGS & DRate contract/Open tender systems
2	Rechargeable Battery packs for HF Sets	7	14000	98000	
3	HF Sets Carry Cases	30	3000	90000	
4	Track recording instruments	7	13900	97300	
5	Spiral binding machine	1	12000	12000	
6	Speed laminating machine	1	5000	5000	
7	Drilling Machine	2	16000	32000	
8	1.5V AA batteries for GPS, NVG & Cameras etc., (2600 pairs)	2600	38	98800	
9	10 KVA Stabilizer	1	25000	25000	
10	Colour Printer	1	23000	23000	
11	Water Purifier Spares	Astd	Astd	50000	
12	LED monitors	15	6400	96000	
13	All type of electrical / electronics / hardware / photography / network / technical gadget materials. Repairing the major equipment. Cell Phones, Batterys Charges, Memory Cards. Upgradation of equipment all types UPSs with accessories all types of batteries, power Banks, all types of TVs Cellphone batteries	astd	astd	141700	
Grand total in Rs.				868000	

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

//FORWARDED :: BY ORDER //

SECTION OFFICER